

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00001		3. Effective Date 2004FEB23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPC RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MISNERR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VAN NUYS 6230 VAN NUYS BLVD. VAN NUYS, CALIFORNIA 91401-2713 SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MARVIN LAND SYSTEMS, INC. 261 WEST BEACH AVENUE INGLEWOOD, CA. 90302-2904 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-M002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC16	
Code 064H2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
 Contract Expiration Date: 2007NOV22							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-M002 MOD/AMD P00001	Page 2 of 9
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Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF MODIFICATION P00001 IS AS FOLLOWS; THIS MODIFICATION IS TO BE USED AS A REFERENCE FOR DELIVERY ORDERS, 0001, 0002, 0003, 0004, AND DELIVERY ORDER 0005. A MUTUAL AGREEMENT BETWEEN CRAIG SNAGUSKI, MARVIN LAND SYSTEMS INC AND RICHARD MISNER THE CONTRACT SPECIALIST AT TACOM WARREN FOR THE PURPOSE OF CREATING A REALISTIC DELIVERY DATES FOR THE OPEN DELIVERY ORDERS ON THIS LTC. THIS MODIFICATION SHOWS THE CONSIDERATION RECEIVED FROM THE CONTRACTOR AND THE AGREED UPON CHANGES AUTHORIZED BY THE GOVERNMENT TO THE DELIVERY ORDERS LISTED BELOW. THIS MODIFICATION ALSO CHANGES THE ADMINISTRATION OF BUYERS FROM: STEVEN GORSKI TO: RICHARD MISNER ON (BLOCK 5) PLEASE NOTE CLIN NARRATIVE REQUESTING CONTRACTOR TO FAX OR EMAIL DD250'S FOR ALL CLINS TO THE BUYER HAS BEEN CHANGED TO REFLECT BLOCK 5.

FROM:

TO:

TACOM
AMSTA-AQ-ALEC
STEVEN GORSKI (586) 574--7212
WARREN, MICHIGAN 48397-5000

TACOM WARREN BLDG 231
AMSTA-AQ-AHPC
RICHARD MISNER (586) 574-7147
WARREN, MICHIGAN 48397-5000

HTTP://CONTRACTING.TACOM.ARMY.MIL
E-MAIL: GORSKIS@TACOM.ARMY.MIL

HTTP://CONTRACTING.TACOM.ARMY.MIL
E-MAIL: MISNERR@TACOM.ARMY.MIL

(SEE BELOW FOR THE CHANGES IN ALL THE DELIVERY ORDERS BELOW):

.....

Delivery order DAAE07-03-D-M002-0001

CONTRACTOR HAS AGREED TO REDUCE THE U/P BY \$13.00 EACH IN ENCHANGE FOR THE GOVERNMENT TO MOVE THE DELIVERY DATES BACK FOR THE FAT clin 0016AA AND CLIN 0011AA FOR THIS DELIVERY ORDER ONLY. (SEE BELOW)

FROM:

TO:

CLIN 0011AA

CLIN 0011AA

Rel Cd	MILSTRIP	SUPPL ADDRESS
001	W56HZV2344T640	W25G1U

Rel Cd	MILSTRIP	SUPPL ADDRESS
001	W56HZV2344T640	W25G1U

DEL REL CD	QUANTITY	DEL DATE
001	50	15 AUG 2003
002	50	15 SEP 2003
003	50	15 OCT 2003
004	24	15 NOV 2003

DEL REL CD	QUANTITY	DEL DATE
001	50	15 MAR 2004
002	50	16 APR 2004
003	50	15 MAY 2004
004	24	15 JUN 2004

Rel Cd	MILSTRIP	SUPPL ADDRESS
001	W56HZV2344T641	W62G2T

Rel Cd	MILSTRIP	SUPPL ADDRESS
001	W56HZV2344T641	W62G2T

DEL REL CD	QUANTITY	DEL DATE
001	50	15 AUG 2003
002	50	15 SEP 2003
003	50	15 OCT 2003
004	23	15 NOV 2003

DEL REL CD	QUANTITY	DEL DATE
001	50	15 MAR 2004
002	50	16 APR 2004
003	50	15 MAY 2004
004	23	15 JUN 2004

UNIT PRICE \$672.85

UNIT PRICE \$659.85

REDUCTION OF -\$13.00 EACH

TOTAL CLIN PRICE \$233,479.00

TOTAL CLIN PRICE \$228,967.95

CLIN REDUCTION OF -\$4,511.00

CLIN 0016AA			CLIN 0016AA		
FIRST ARTICLE TEST REPORT			FIRST ARTICLE TEST REPORT		
DEL REL CD	QUANTITY	DEL DATE	DEL REL CD	QUANTITY	DEL DATE
001	1	21 APR 2003	001	1	10 MAR 2004

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
.....

Delivery order DAAE07-03-D-M002-0002

THE CONTRACTOR HAS AGREED TO CONSOLIDATE SHIPMENTS IN EXCHANGE FOR THE GOVERNMENT MOVING BACK THE DELIVERY DATE ON THIS DELIVERY ORDER 0002.

FROM:			TO:		
CLIN 0011AA			CLIN 0011AA		
Rel Cd	MILSTRIP	SUPPL ADDRESS	Rel Cd	MILSTRIP	SUPPL ADDRESS
001	W56HZV3247T649	W25G1U	001	W56HZV3247649	W25G1U
DEL REL CD	QUANTITY	DEL DATE	DEL REL CD	QUANTITY	DEL DATE
001	50	15 AUG 2003	001	93	15 JUL 2004
002	43	15 SEP 2003	002	DELETED	

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED
.....

Delivery order DAAE07-03-D-M002-0003

THE CONTRACTOR HAS AGREED TO RAMP UP DELIVERIES TO 125 PER MONTH AND EXPEDITE DELIVERIES ON THIS DELIVERY ORDER 0003 AT NO ADDITIONAL COST TO THE GOVERNMENT.

FROM:			TO:		
CLIN 0011AA			CLIN 0011AA		
Rel Cd	MILSTRIP	SUPPL ADDRESS	Rel Cd	MILSTRIP	SUPPL ADDRESS
001	W56HZV3247T648	W31G1Z	001	W56HZV3247T648	W31G1Z
DEL REL CD	QUANTITY	DEL DATE	DEL REL CD	QUANTITY	DEL DATE
001	100	15 DEC 2004	001	125	15 AUG 2004
002	100	17 JAN 2005	002	125	15 SEP 2004
003	100	17 FEB 2005	003	125	15 OCT 2004
004	100	17 MAR 2005	004	123	15 NOV 2004
005	100	18 APR 2005	005	DELETED	

Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
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Delivery order DAAE07-03-D-M002-0004

CONTRACTOR HAS AGREED TO RAMP UP TO 150 PER MONTH, EXPEDITE DELIVERIES AT NO ADDITION COST TO THE GOVERNMENT AND ACKNOWLEDGES THE GOVERNMENT REDUCTING OF 279 UNITS ON THIS DELIVERY ORDER 0004. THIS DELIVERY ORDER WILL BE REDUCED BY \$183,303.00. THE 279 UNITS CUT WILL REMAIN AVAILABLE FOR FUTURE PROCUREMENTS ON THIS LONG TERM CONTRACT.

FROM:TO:

CLIN 0011AA

Rel Cd	MILSTRIP	SUPPL ADDRESS	Rel Cd	MILSTRIP	SUPPL ADDRESS
001	W56HZV3267T685	W31G1Z	001	W56HZV3267T685	W31G1Z
DEL REL CD	QUANTITY	DEL DATE	DEL REL CD	QUANTITY	DEL DATE
001	100	18 MAY 2005	001	150	15 DEC 2004
002	100	17 JUN 2005	002	115	15 JAN 2005
003	100	18 JUL 2005	003	DELETED	
004	100	16 AUG 2005	004	DELETED	
005	100	15 SEP 2005	005	DELETED	
006	44	17 OCT 2005	005	DELETED	

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
.....

Delivery order DAAE07-03-D-M002-0005

CONTRACTOR HAS AGREED TO EXPEDITE THE DELIVERY AT NO ADDITIONAL COST TO THE GOVERNMENT.

FROM:TO:

CLIN 0011AACLIN 00011AA

Rel Cd	MILSTRIP	SUPPL ADDRESS	Rel Cd	MILSTRIP	SUPPL ADDRESS
001	W56HZV3267T686	W25G1U	001	W56HZV3267T686	W25G1U
DEL REL CD	QUANTITY	DEL DATE	DEL REL CD	QUANTITY	DEL DATE
001	47	17 OCT 2005	001	47	15 JAN 2005

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-M002 MOD/AMD P00001	Page 5 of 9
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Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 3010-01-331-2675 NOUN: CONTROLLER, TRANSMISSION, ELE FSCM: 19207 PART NR: MFR P/N 134-1000 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12460591 DATE: 14-MAR-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN THE TDPS UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>F.O.B. DESTINATION</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p> <p>(End of narrative F001)</p>		EA	\$ 657.00000	
0012	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 3010-01-331-2675 NOUN: CONTROLLER, TRANSMISSION, ELE FSCM: 19207 PART NR: MFR P/N 134-1000 SECURITY CLASS: Unclassified</p>		EA	\$ 657.00000	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-M002 MOD/AMD P00001	Page 6 of 9
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Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12460591 DATE: 14-MAR-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT SHEET IN THE TDPS UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB: Destination</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p> <p>(End of narrative F001)</p>				
0013	<p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 3010-01-331-2675 NOUN: CONTROLLER, TRANSMISSION, ELE FSCM: 19207 PART NR: MFR P/N 134-1000 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12460591 DATE: 14-MAR-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN THE TDPS UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p>		EA	\$ 657.00000	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-M002 MOD/AMD P00001	Page 7 of 9
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Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB: Destination</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p> <p>(End of narrative F001)</p> <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 3010-01-331-2675 NOUN: CONTROLLER, TRANSMISSION, ELE FSCM: 19207 PART NR: MFR P/N 134-1000 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12460591 DATE: 14-MAR-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN THE TDPS UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB: Destination</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p>		EA	\$ 657.00000	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-M002 MOD/AMD P00001	Page 8 of 9
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Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	<p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p> <p>(End of narrative F001)</p> <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 3010-01-331-2675 NOUN: CONTROLLER, TRANSMISSION ELEC FSCM: 19207 PART NR: MFR P/N 134-1000 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12460591 DATE: 14-MAR-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN THE TDPS UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB: Destination</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p>		EA	\$ 657.00000	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-M002 MOD/AMD P00001	Page 9 of 9
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Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	<p>(End of narrative F001)</p> <p><u>FIRST ARTICLE TEST-SEPARATELY PRICED</u></p> <p>NSN: 3010-01-331-2675 NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p>NSN:3010-01-331-2675, Military P/N: 12450591; Manufacturer P/N: 134-1000</p> <p>(End of narrative C001)</p> <p>FIRST ARTICLE TEST AND REPORT PURSUANT TO THE REQUIREMENTS OF THE PROVISION ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING "IN SECTION E OF THIS SOLICITATION.</p> <p>NOTE: PLEASE SEE PROVISIONS IN SECTIONS L AND M CONCERNING POSSIBLE WAIVER OF FIRST ARTICLE APPROVAL AND RELATED EVALUATION FACTORS.</p> <p>(End of narrative C002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB: Destination</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p> <p>(End of narrative F001)</p>	1	LO	\$ ** N/A **	\$ 5,500.00